

Charity Registered Number
1126860

Company Number
07785156

People's Needs UK
Limited

Report and Accounts

31st March 2014

MONDAY



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People's Needs UK Limited Trustees' Report

The trustees' presents their report and accounts for the period ended 31 March 2014.

Principal activities

The main activity in the year was to raise funds to provide community, National and International assistance.

Small company special provisions

The report of the director has been prepared in accordance with the special provisions in accordance section 444(1) or (3) of the Companies Act 2006 relating to small companies.

Trustees

Mr Hamid Malik
Mr Talha Malik

Mr Mahmood Patel

This report was approved by the board on 7th November 2014.

A handwritten signature in black ink, appearing to be 'AM', with several horizontal strokes underneath it.

**Mr Hamid Malik
Trustee**

**People's Needs UK Limited
Accountants Report**

**Independent Examiner's Report on the Accounts to the
Trustees of People's Needs UK Limited**

The Charity's trustees are responsible for the preparation of the accounts.

It is my responsibility to:

examine the accounts (under section 43(3)(a) of the Charities Act 1993;
follow the procedures laid down in the General Directions given by the Charities Commissioners; and
state whether particular matters have come to my attention.

In connection with my examination, no matter has come to my attention which gives me reasonable
cause to believe that in any material respect the requirements;
to keep accounting records in accordance with section 41 of the 1993 Act and
to prepare accounts which accord with the accounting records and comply with the accounting
requirements Act
have not been met or to which, in my opinion, attention should be drawn in order to enable a proper
understanding of the accounts to be reached.



Company Associates
Accountants

309 Birchfield Road
Perry Barr
Birmingham
B20 3BX

7th November 2014

People's Needs UK Limited
Profit and Loss Account
for the period ended 31 March 2014

	Notes	2014 £
Income		98805
Administrative expenses		(95441)
Surplus		<u>3364</u>
Surplus		<u>3364</u>
Surplus carried over into next year		<u>3364</u>
Surplus carried over into next year		<u><u>3364</u></u>

People's Needs UK Limited
Balance Sheet as at 31 March 2014

	Notes	£	£
Current assets			
Cash in bank less accruals		5847	
Net current assets		<u>5847</u>	<u>5847</u>
Net assets			<u>5847</u>
 Capital and reserves			
Unrestricted funds	6		5847
 Shareholders funds			<u>5847</u>

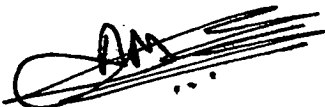
The director is satisfied that the company is entitled to exemption under Section 477 of the Companies Act 2006 and that no members have requested an audit pursuant 476 of the Act.

For the year ending 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledges his responsibilities for:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- (ii) The members acknowledge their responsibilities for complying with the requirements of the Act with respect to the accounting records and the preparation accounts.

The accounts have been prepared in accordance with the special provisions relating to small companies regime within the Companies Act 2006.



Mr Hamid Malik
Trustee

Approved by the board on 7th November 2014

People's Needs UK Limited
Notes to the Accounts
for the period ended 31 March 2014

1. Accounting Policies

Income

Income represents the value of donations throughout the year.

2. Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total £
Income Resources			
Activities in furtherance of charities activities			
Donations	83525	0	83525
Other income - Gift Aid Received	15280	0	15280
Bank interest	0	0	0
Refund to donor	0	0	0
Total Income Resources	98805	0	98805
Resources Expended			
Costs in furtherance of the charities activities	95441	0	95441
Refund of unused donations/grants	0	0	0
Management and administration of the charity	0	0	0
	95441	0	95441
Net Income Resources for the Year	3364	0	3364
Fund balances brought forward	2483	0	2483
Movement in the Year	3364	0	3364
Fund balances carried forward	5847	0	5847

People's Needs UK Limited
Notes to the Accounts
for the period ended 31 March 2014

3. Analysis of Net Assets

	Unrestricted Funds £	Restricted Funds £	Total £
Fixed assets	0	0	0
Net current assets	14682	0	14682
Liabilities due in less than one year	8835	0	8835
	<u>5847</u>	<u>0</u>	<u>5847</u>

4. Surplus

At 1 April 2013	2483
Add: Retained for the year	3364
At 31 March 2014	<u>5847</u>

People's Needs UK Limited
Profit and Loss account
for the period ended 31 March 2014

2013
£

Income

98805

Administrative expenses

(95441)

Surplus Funds

3364

Funds carried over into next year

3364

People's Needs UK Limited
Schedule to the Profit and loss Account
for the period ended 31 March 2014

2013
£

Income

Donations

83525

Gift aid received

15280

98805

Administrative expenses

Premises costs

Office expenses

5595

5595

General administration expenses

Volunteer expenses

5856

UK based project costs

4966

Overseas project costs

79024

89846

95441